

MARYLAND PORT ADMINISTRATION MS4 STORM WATER SITE ASSESSMENT FORM FOR MPA FACILITIES



TIMOR						
Facil						
Start	Date:	Date (Completed	d: Duration	on:	
MAX	IMO W.O. #:		Inspec	tor:		
Inspe	ection Report &Pictures	: Located:	·			
A. CONTACT IN	IFORMATION					
	Owner			Tenants &Contacts	General Discharge #/ No Exposure (
Business Name:_	Maryland Port Admini	stration	1			
			2.			
Stroot Address:						
Street Address						
Primary Contact:	Bill Richardson					
_	Environmental Ma					
	(410) 633-114					
	() = 0 0 00=	-				
	TE INFORMATION ivity:					
C. STORM WA	TER POLLUTION PREVEN	TION PLAN	REVIEW			
Previous Insp						
Review of find	ngs completed:	□ Yes	□ No	Comments		
BMP's	ontonal DMD/a managart.	- V	- N-			
	uctural BMP's present: al BMP's present:		□ No	Comments		
Mapping		_	_			
	n Map present:	□ Yes	□ No	Comments		
Facility SWPPF	Map present:	☐ Yes	□ No	Comments		
	•	☐ Yes	□ No	Comments		
 Drainage A 		☐ Yes	□ No	Comments		
Material Ha	andling/Storage		□ No	Comments		
Fueling Act Vahiala/Far	civities uipment Maintenance	□ Yes	□ No	Comments		
• venicie/Eq	uipment Maintenance	□ Yes	□ No	Comments		
		Cor	rective A	ction(s) Required		
					_	
		-				

C. SITE ASSESSMENT OBSERVATIONS

Type of Weather at the time of assessment: Steady Rainfall Sunny Cloudy Drizzle Other:

* Any items that receive a "NO" as an answer must be described and prioritized 1, 2 or 3. If a "1" is noted, a corrective action deadline must be assigned by the reviewer.

** Ratings: (1) Immediate action required; (2) Corrected before next Annual Assessment; (3) Monitor condition in subsequent Annual Assessments

*** If additional comments are needed, please use the Additional Comment Section.

90	ction	Activity Assessment	Yes	No	NA	Rating	Comments
38	1.1	Construction activities onsite are not impacting stormwater	168	INO	INA	Raung	Confinents
ion	1.2	runoff. (If "NA", skip to section 2.1) If "No", is there an approved ESC Plan associated with the					
Construction	1.3	construction. (ESC: Erosion and Sediment Control) BMPs associated with the ESC Plan are properly implemented					
		and maintained Dirt/sand/stone piles associated with the work are properly					
	1.4	covered or contained					<u> </u>
Material Storage	2.1	Chemicals/materials are stored in a manner that will prevent contact with stormwater runoff					
	2.2	Routes to and from storage areas are free and clear of debris					
	2.3	Dirt/sand/stone/salt piles are properly covered/controlled					
	2.4	Materials storage requiring coverage is temporarily or permanently covered.					
Fueling Area	3.2	Fueling area is clean and no signs of reoccurring spills are evident around the fuel pumps					
	3.3	The spill kit associated with the fueling area is properly stocked					
lile T	4.1	The Mobile Refueler parking area is clean and exhibits no signs of re-occurring leaks or drips					
	4.2	Mobile Refueler and/or truck mounted fuel tanks (i.e. saddle tanks) are in good working order					
Equip/Veh	5.1	Equipment/vehicle repair parts are stored in a manner that reduce their potential to impact stormwater					
Equil	5.2	Equipment/vehicles requiring maintenance have drip pans or containers (if stored outdoors and are actively leaking)					
nent	6.1	Inspected stormwater catch basin(s), swales, or ditches are free of debris/trash					
Litter/ Sediment	6.2	Inspected stormwater catch basin(s), swales, or ditches are free of grit/sediment					
	6.3	Fences, buildings, and other structures are free of wind-blown debris/trash					
Waste Storage	7.1	Waste storage areas exhibit no signs of leaking dumpsters or					
	7.2	Containers Waste storage areas are designed to reduce their potential impact to stormwater runoff					
Leaks/ Spills	8.1	Site is free of leaks or spills requiring immediate cleanup					
	8.2	No evidence of reoccurring leaks or spills was observed (i.e. staining, spotting)					
	8.3	All used spill absorbents and spill material was properly cleaned up and disposed of					
	8.4	Spill response kits are properly sized and stocked					
		BEST MANAGEME	NT PI	RACT	ICES	(BMPs)	
	9.1	Stormwater management ponds are present at the site (If No, skip to section 9.1)					
sp	9.2	Pond(s) are properly maintained (i.e. mowing, trash removal)					
Ponds	9.3	Pond(s) are free of prohibited woody growth (i.e. no woody growth on pond slopes)					
	9.4	Pond(s) required no major maintenance (i.e. sediment removal, structural repairs, major slope erosion)					
ī.	10.1	Map showing location of retrofitted BMPs is present					
Struc.	10.2	Inspection checklist/maintenance form for structural BMPs are completed (requires review of past two paper inspections)					
Non-Struc	11.1	Vehicle and Equipment washing BMPs are being implemented properly					
	11.2	Refrigeration BMPs are being implemented properly (i.e. "reefer units")					
	11.3	Other BMPs					
	12.1	No erosion was observed that would require attention					
Other	12.2	25% of stormwater structures and inlets were inspected at various locations throughout the facility.					
	12.3	Follow up activities of identified potential pollution sources were completed from last inspection.					

*Additional Comments						
Section	Responsible Party (RP)	Rating	Deadline	Comment		
Re	ecommended Co	orrective Acti	ion:			
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Re	ecommended Co	orrective Acti	ion:			
Inspecto	ors Acknowle	edgment				
"I acknowl knowledge	ledge that I unde e, the informatio	erstand and l on included in	have followed this docume	d all of the requirements and procedures described in this checklist. To the best of my ent is complete and accurate."		
Signature: Date:						
Facility Acknowledgment						
Printed	Name:			Date:		
Signat	ure:			Company:		